

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-13024-PMM

MONICA BORJA
913 CONSTITUTION AVENUE
PEN ARGYL PA 18072-9518

Petition Filed Date: 05/09/2019
341 Hearing Date: 07/23/2019
Confirmation Date: 02/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/26/2019	\$410.00	42217	07/08/2019	\$410.00	42271	07/09/2019	\$410.00	42326
07/17/2019	\$410.00	42370	07/23/2019	\$410.00	42423	07/30/2019	\$410.00	42507
08/07/2019	\$410.00	42573	08/13/2019	\$410.00	42630	08/20/2019	\$410.00	42723
08/27/2019	\$410.00	42775	09/04/2019	\$410.00	42816	09/10/2019	\$410.00	42878
09/24/2019	\$510.00	42976	10/01/2019	\$550.00	42936	10/01/2019	\$550.00	43103
10/09/2019	\$550.00	43185	10/16/2019	\$550.00	43269	10/23/2019	\$550.00	43320
10/29/2019	\$550.00	43431	11/05/2019	\$550.00	43477	11/13/2019	\$550.00	43528
11/20/2019	\$550.00	43568	11/26/2019	\$550.00	43646	12/04/2019	\$550.00	43674
12/11/2019	\$550.00	43739	12/26/2019	\$550.00	43769	12/26/2019	\$550.00	43862
12/31/2019	\$550.00	43902	01/07/2020	\$550.00	43943	01/15/2020	\$550.00	44003
01/22/2020	\$550.00	44050	01/28/2020	\$550.00	44152	02/04/2020	\$550.00	44199
02/11/2020	\$550.00	44257	02/19/2020	\$550.00	44328	02/25/2020	\$550.00	44408
03/03/2020	\$550.00	44443	03/17/2020	\$1,100.00	44553	03/24/2020	\$550.00	44591
Total Receipts for the Period: \$20,280.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,280.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	J ZAC CHRISTMAN ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$1,835.18	\$0.00	\$1,835.18
2	DISCOVER BANK »» 002	Unsecured Creditors	\$2,057.58	\$0.00	\$2,057.58
3	MET-ED FIRST ENERGY COMPANY »» 003	Unsecured Creditors	\$6,081.23	\$0.00	\$6,081.23
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$2,072.44	\$1,021.82	\$1,050.62
5	PA DEPARTMENT OF REVENUE »» 04S	Secured Creditors	\$2,054.40	\$0.00	\$2,054.40
6	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$477.25	\$0.00	\$477.25
7	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$409.16	\$0.00	\$409.16
8	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$1,313.06	\$0.00	\$1,313.06
9	HC PROCESSING CENTER »» 007	Unsecured Creditors	\$1,000.33	\$0.00	\$1,000.33

Chapter 13 Case No. 19-13024-PMM

10	NPRTO NORTH-EAST LLC »» 008	Unsecured Creditors	\$2,247.21	\$0.00	\$2,247.21
11	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$272.27	\$0.00	\$272.27
12	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$27,224.69	\$13,423.23	\$13,801.46
13	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$46,199.16	\$0.00	\$46,199.16
14	NE PA COMMUNITY FEDERAL CREDIT UNION »» 011	Unsecured Creditors	\$563.74	\$0.00	\$563.74
15	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,754.41	\$0.00	\$1,754.41
16	CENLAR FSB »» 013	Mortgage Arrears	\$104,916.12	\$0.00	\$104,916.12

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$20,280.00	Current Monthly Payment:	\$2,384.00
Paid to Claims:	\$18,445.05	Arrearages:	\$12,840.00
Paid to Trustee:	\$1,834.95	Total Plan Base:	\$160,850.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.